

# EXHIBIT 32

LOAN# [REDACTED] 923 INV# FB8 POOL# 0000001  
 BORR1 PETER D. HACKINEN TYPE: 03-00 Conv/Unins  
 BORR2 ADDL INFORMATION  
 PROP: 624 N 138TH STREET MAIL: C/O SEATTLE CONSUMER JUSTICE P  
 10728 16 1 AVE SW  
 SEATTLE WA 98133 SEATTLE WA 98146

NBR	DATE	CODE	DESCRIPTION	NEXT	-AFTER	TRANS.	BALANCES-	TOTAL AMOUNT	APPLIED			MISC. PMTS
				DUE	PRINCIPAL	ESCROW	PRINCIPAL		INTEREST	ESCROW	SUSPENSE/CD	
471	5/15/24	6099	ESCR REFUND DISBURSED PAYEE HACKINE #2026668873 DUE S/F BX REF# 2026668873	4/24 12/20/23	.00	.00	2808.92-	.00	.00	2808.92-	.00	
470	5/02/24	6225	MISC SUSP DISB PAYEE HACKINE #2026631740 DUE S/F BX REF# 2026631740	4/24 5/02/24	.00	2808.92	182.33-	.00	.00	.00	182.33-25	
469	4/29/24	60PO	ESC REF POFF DISBURSED PAYEE HACKINE #2026622837 DUE S/F BX REF# 2026622837	4/24 0/00/00	.00	2808.92	225.99-	.00	.00	225.99-	.00	
468	4/25/24	1531	COUNTY TAX DEPOSIT Effective date: 4/24/24 S/F CK REF# 0000	4/24	.00	3034.91	2808.92	.00	.00	2808.92	.00	
467	4/12/24	1325	PMT-MISC SUSP Effective date: 4/10/24 S/F WR REF#	4/24	.00	225.99	182.33	.00	.00	.00	182.33 25	
466	4/12/24	30	PAYOUTOFF Effective date: 4/10/24 S/F WR REF#	4/24	.00	225.99	194760.04	194760.04	.00	.00	.00	
465	4/12/24	3012	PAYOUTOFF INTEREST Effective date: 4/10/24 S/F WR REF#	4/24	194760.04	225.99	867.59	.00	867.59	.00	.00	
464	4/12/24	3013	PAYOUTOFF Effective date: 4/10/24 S/F WR REF#	4/24	194760.04	225.99	467.42	.00	467.42	.00	.00	
463	4/12/24	1436	ZZZZF-ExpDeliveryFee Effective date: 4/10/24 S/F C REF#	4/24	194760.04	225.99	25.00	.00	.00	.00	.00	25.00 36
462	4/12/24	1456	3Pty Recon Rel Fee Effective date: 4/10/24 S/F C REF#	4/24	194760.04	225.99	25.00	.00	.00	.00	.00	25.00 56
461	4/12/24	1499	3Pty Recon Rel Fee Effective date: 4/10/24 S/F REF#	4/24	194760.04	225.99	25.00	.00	.00	.00	.00	25.00 56
460	4/12/24	1457	ZZZZF-COUNTY Recordi Effective date: 4/10/24 S/F C REF#	4/24	194760.04	225.99	221.00	.00	.00	.00	.00	221.00 57
459	4/12/24	1499	ZZZZF-COUNTY Recordi Effective date: 4/10/24 S/F REF#	4/24	194760.04	225.99	221.00	.00	.00	.00	.00	221.00 57
458	4/09/24	6031	COUNTY TAX DISBURSED PAYEE 31WA00G # DUE 4/30/24 S/F WR REF#	4/24	194760.04	225.99	2808.92-	.00	.00	2808.92-	.00	
457	3/11/24	1499	ZZZZF-ExpDeliveryFee S/F REF#	4/24	194760.04	3034.91	25.00	.00	.00	.00	.00	25.00 36

---TRANSACTION---				NEXT DUE	-AFTER TRANS.	BALANCES-	TOTAL AMOUNT	APPLIED-----			MISC. PMTS
NBR	DATE	CODE	----DESCRIPTION----		PRINCIPAL	ESCROW		PRINCIPAL	INTEREST	ESCROW	SUSPENSE/CD
LOAN# [REDACTED] 1923 CONTINUED											
456	3/08/24	02	PAYMENT	4/24 Int pd to: 3/01/24	194760.04	3034.91	2326.55	1151.01	673.44	502.10	.00
			S/F WB REF# 1326220841								
455	2/05/24	11	PRINCIPAL PAYMENT	3/24	195911.05	2532.81	100.00	100.00	.00	.00	.00
			Effective date: 2/04/24								
			S/F WB REF# 1286111589								
454	2/05/24	02	PAYMENT	3/24 Effective date: 2/03/24 Int pd to: 2/01/24	196011.05	2532.81	2326.55	1146.72	677.73	502.10	.00
			S/F WB REF# 1284761507								
453	12/31/23	02	PAYMENT	2/24 Effective date: 12/30/23 Int pd to: 1/01/24	197157.77	2030.71	2326.55	1142.79	681.66	502.10	.00
			S/F WB REF# 1238932433								
452	12/13/23	6050	HAZARD SFR	DISBURSED 1/24	198300.56	1528.61	686.00-	.00	.00	686.00-	.00
			PAYEE 5022477 #12132023IN DUE 12/20/23								
			S/F WR REF# 12132023INS								
451	12/08/23	02	PAYMENT	1/24 Int pd to: 12/01/23	198300.56	2214.61	2326.55	1138.88	685.57	502.10	.00
			S/F WB REF# 1217400979								
450	11/10/23	02	PAYMENT	12/23 Int pd to: 11/01/23	199439.44	1712.51	2326.55	1134.98	689.47	502.10	.00
			S/F WB REF# 1187221505								
449	10/05/23	1436	ZZZZF-ExpDeliveryFee	11/23	200574.42	1210.41	25.00	.00	.00	.00	.00
			S/F C REF# 1149286797								25.00 36
448	10/05/23	02	PAYMENT	11/23 Int pd to: 10/01/23	200574.42	1210.41	2326.55	1131.09	693.36	502.10	.00
			S/F WB REF# 1149286797								
447	10/05/23	1499	ZZZZF-ExpDeliveryFee	10/23	201705.51	708.31	25.00	.00	.00	.00	.00
			S/F REF#								25.00 36
446	10/04/23	6031	COUNTY TAX	DISBURSED 10/23	201705.51	708.31	2598.72-	.00	.00	2598.72-	.00
			PAYEE 31WA00G # DUE 10/31/23								
			S/F WR REF#								
445	9/14/23	02	PAYMENT	10/23 Int pd to: 9/01/23	201705.51	3307.03	2326.55	1127.21	697.24	502.10	.00
			S/F WB REF# 1127653157								
444	8/14/23	1436	ZZZZF-ExpDeliveryFee	9/23	202832.72	2804.93	25.00	.00	.00	.00	.00
			Effective date: 8/12/23								25.00 36
			S/F C REF# 1094039825								
443	8/14/23	1436	ZZZZF-ExpDeliveryFee	9/23	202832.72	2804.93	25.00	.00	.00	.00	.00
			Effective date: 8/12/23								25.00 36
			S/F C REF# 1094039825								
442	8/14/23	02	PAYMENT	9/23 Effective date: 8/12/23 Int pd to: 8/01/23	202832.72	2804.93	2326.55	1123.35	701.10	502.10	.00
			S/F WB REF# 1094039825								
441	7/21/23	1499	ZZZZF-ExpDeliveryFee	8/23	203956.07	2302.83	25.00	.00	.00	.00	.00
			S/F REF#								25.00 36
440	7/05/23	1499	ZZZZF-ExpDeliveryFee	8/23	203956.07	2302.83	25.00	.00	.00	.00	.00
			S/F REF#								25.00 36
439	7/03/23	02	PAYMENT	8/23 Effective date: 7/01/23 Int pd to: 7/01/23	203956.07	2302.83	2326.55	1119.50	704.95	502.10	.00
			S/F WB REF# 1051628615								
438	5/30/23	02	PAYMENT	7/23	205075.57	1800.73	2314.12	1115.67	708.78	489.67	.00